

**Before the  
FEDERAL COMMUNICATIONS COMMISSION  
Washington, DC 20554**

In the Matter of	)	
	)	
Request for Review of the	)	
	)	
Decision of the	)	<b>CC Docket No. 02-6</b>
Universal Service Administrative Company	)	<b>CC Docket No. 96-45</b>
	)	
By	)	<b>File No. _____</b>
	)	
Edgewood City School District	)	
Billed Entity #129822	)	
471 Application #564544	)	
Funding Request #1557515	)	
_____	)	

To: The Federal Communications Commission

**REQUEST FOR REVIEW**

Pursuant to 47 C.F.R. §54.719(c), Edgewood City School District (“Edgewood”) respectfully requests review of the October 23, 2008 Funding Commitment Decision Letter (“FCDL”) (attached as Exhibit A), issued by the Schools and Libraries Division (“SLD”) of the Universal Service Administrative Company (“USAC”) that denied funding for Form 471 # 564544 (“Form 471,” attached as Exhibit B) and associated Form 470 # 167380000521639 (“Form 470,” attached as Exhibit C). As will be shown, (1) SLD’s denial was based on its erroneous finding that Edgewood’s RFP was not available for 28 days after Edgewood’s Form 470 was posted; (2) Edgewood’s RFP was, in fact, available for 28 days after its Form 470 was posted; and (3) even if SLD’s determination

had been correct, the alleged violation resulted from a minor clerical error and should be excused.

### **Factual Background**

On December 16, 2004, Edgewood posted its Form 470. Included in the Services Requested section was a request for Internet Access, which stated that a Request for Proposals (“RFP”) was available for those services and gave contact information for John Thomas, the contact person for RFP requests.<sup>1</sup> A copy of the RFP was available at Edgewood’s offices when the form 470 was posted. No service providers requested the RFP.<sup>2</sup> On January 25, 2005, the Southwest Ohio Computer Association (“SWOCA”) provided the only bid given to Edgewood for Internet Access under its Form 470 (attached as Exhibit F). SWOCA and Edgewood entered into an Internet Access services contract on January 27, 2005, a full 30 days after the Form 470 was posted and after the RFP was made available.<sup>3</sup> The term for this contract was July 1, 2005 through June 30, 2009.

In 2007, Edgewood filed Form 471 (attached as Exhibit G), which included information for FRN 1557515, associated with this contract. SLD sent a letter acknowledging receipt of the Form 471 on February 12, 2007, and listing the information submitted by Edgewood for FRN 1557515 (attached as Exhibit H). SLD then sent a letter on September 4, 2007 (attached as Exhibit I), requesting verification of the Form 470 number and the Contract Award Date associated with FRN 1557515. The SLD also sent

---

<sup>1</sup> The RFP is attached as Exhibit D.

<sup>2</sup> See Letter from John Thomas, dated January 4, 2008, attached as Exhibit E.

<sup>3</sup> See Exhibit F.

letters on September 11, 2007 (attached as Exhibit J), September 18, 2007 (attached as Exhibit K), and October 1, 2007 (attached as Exhibit L), regarding FRN 1557515, requesting a copy of Edgewood's RFP for FRN 1557515 and information on how many bids Edgewood received on this RFP, as well as a copy of the contract. On October 8, 2007 John Thomas, the contact person for Edgewood, responded by sending the RFP and notifying SLD that only one bid was received, and that it had already been forwarded. In a letter dated October 11, 2007 (attached as Exhibit M), SLD sent a letter saying it had not received the information. John Thomas sent the information again.

On October 26, 2007, SLD sent a letter stating that, after reviewing the materials John Thomas had sent, it found that the RFP had not been available for service providers for the requisite 28 days (attached as Exhibit N). This determination was reiterated in a letter dated November 6, 2007 (attached as Exhibit O). John Thomas responded via facsimile on January 4, 2008 in a letter explaining that the due date on the RFP, listed as December 7, 2004, was actually a typo.<sup>4</sup> The RFP should have provided a date of January 17, 2005. The letter further explained that the contract associated with FRN 1557515 was not entered into until the 28-day period had expired, and thus no competitive bidding violation had taken place. Finally, John Thomas requested that SLD revise its determination. Despite this explanation, SLD sent a Funding Commitment Denial Letter ("FCDL") on October 23, 2008, denying funding for FRN 1557515.<sup>5</sup> In the FCDL, SLD acknowledged Edgewood's assertion that the RFP due date was a typo, but nonetheless

---

<sup>4</sup> See Exhibit E.

<sup>5</sup> See Exhibit A.

denied the request because “[Edgewood] failed to advise potential bidders of the revised submission due date,” even though no bidders had requested the RFP.

### **Discussion**

In the FCDL for Edgewood, SLD stated that, because “[t]he RFP response due date was December 7, 2004, which is prior to the 28 day waiting period,” that “[a]s a result, the RFP was not available for 28 days after the filing of the Form 470.”<sup>6</sup> As the SLD acknowledges, the only error was the date written in the RFP. The RFP itself was never requested by any potential bidders, and thus no bidders were harmed by this mistake. Therefore, no bidders abstained from filing within the 28-day period because of the date listed on the RFP. The error was thus harmless.

Under the Commission’s rules, an applicant must wait 28 days after posting its Form 470 on the Administrator’s website or after public availability of its RFP, whichever is later, before making commitments with selected service providers.<sup>7</sup> As the Commission has previously stated, this “28-day posting rule is intended to provide a fair and uniform period applicable to all schools and libraries seeking discounts for eligible services to permit competitive bidding by all potential bidders.”<sup>8</sup> Edgewood’s Form 470 for its Internet Access funding request was posted on December 7, 2004. Its RFP was available at its offices on the same date. Edgewood entered into a contract with a service provider for Funding Request Number (“FRN”) 1557515 on January 27, 2005, which was

---

<sup>6</sup> See Exhibit A.

<sup>7</sup> 47 C.F.R. 54.504(b)(4). See also Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (November 2004) (Funding Year 2005 FCC Form 471).

<sup>8</sup> See *In the Matter of Aberdeen School District*, CC Docket No.02-6 (released May 8, 2007) (hereinafter “*Aberdeen*”) at ¶5 (citing *Currituck County Schools Order*, 15 FCC Rcd 5566 at ¶ 6) (released March 23, 2000).



well after the 28-day period and still within the Funding Year 2004 Filing Window. Thus, Edgewood did not violate the 28-day bidding period rule.

In its decision denying Edgewood's application, SLD found that Edgewood failed to give a due date for Request for Proposal ("RFP") responses that was the requisite 28 days after its FCC Form 470 was made publicly available.<sup>9</sup> While Edgewood's RFP listed a due date of December 7, 2004, which was not at least 28 days after the Form 470 was posted on December 16, 2004, Edgewood did not choose a provider or sign a contract until after the 28-day period had run. Moreover, although Edgewood had an RFP prepared at the time of the 470 posting and would have provided it to any bidders who had undertaken to contact its contact person, no bidders requested the RFP. Thus, even if the RFP date had the potential to confuse bidders into thinking that the bidding period ended December 7, 2004, which would be less than 28 days after the Form 470 was posted, no bidders actually requested the RFP and so no bidders were harmed by this clerical error.

At most, the date on the RFP was a simple clerical error of the type that the Commission, in the past, has found not to be a valid reason for denying funding.<sup>10</sup> In recent decisions, the Commission has held that applicants who commit procedural errors but follow the substantive rules intended to advance the goals of the Universal Service Fund Schools and Libraries Program should not be denied funding for their minor clerical or ministerial errors. Thus, in *Approach Learning and Assessment Centers*, CC Docket

---

<sup>9</sup> See Exhibit A.

<sup>10</sup> See *Bishop Perry Order*, 21 FCC Rcd 5321 at ¶ 11 (Waiving section 54.504(c) where applicants' ministerial or clerical errors caused SLD to find that their applications were not complete and thus not filed within the filing window).

No. 02-6 (released October 30, 2008) (“*Approach Learning*”), the Commission granted nine appeals where “[d]espite petitioners’ failure to correctly indicate on [their] Forms 470 whether they had issued an RFP ... petitioners’ FCC Forms 470 contained enough detail for service providers to identify the desired services and formulate bids....”<sup>11</sup> The Commission also stated earlier this year that, under the *Bishop Perry Order*,<sup>12</sup> good cause to waive this requirement existed where a violation of the rule occurred as the result of a mistake or clerical error on forms that were timely submitted.<sup>13</sup> The deadline date on Edgewood’s RFP, occurring, as it did, before the Form 470 that notified the public of Edgewood’s application was even posted, was obviously a clerical error. Furthermore, bidders, as required by *Approach Learning, supra*, had all of the information needed to formulate a bid available on Edgewood’s Form 470, as evidenced by the fact that the sole bidder on the project did not even request the RFP, nor did any other bidder.

During the application process, Edgewood ensured that it did not enter into an agreement before the 28-day period had run, following the requirements of 47 C.F.R. 54.504(b)(4). Moreover, as in *Approach Learning, supra*, even though Edgewood’s RFP contained a typo, all of the information necessary to formulate a bid was available for potential bidders through the Form 470 and RFP. Had Edgewood received any requests

---

<sup>11</sup> *Approach Learning* at 8.

<sup>12</sup> 21 FCC Rcd 5321, ¶11 (waiving section 54.504(c) where applicants’ ministerial or clerical errors caused USAC to find that the applications were not complete and thus not filed within the filing window). In the *Bishop Perry Order*, the Commission acknowledged that many E-Rate beneficiaries find the application process for public funds to be complicated, thereby resulting in significant numbers of denials of applications for E-Rate support on the basis of ministerial, clerical or procedural errors. The Commission stated that it “do[es] not believe that such minor mistakes warrant the complete rejection of each of these applicants’ E-rate applications, especially given the requirements of the program and the thousands of applications filed each year.” *Id.* at ¶ 11.

<sup>13</sup> *Aberdeen* at ¶1.


for additional information, it was prepared to provide that information. In sum, Edgewood took steps to ensure that it complied with the Commission's competitive bidding rules, and was denied funding only because of a typo. Indeed, SLD failed to inform Edgewood that the ostensible problem existed until 9 months after its contract date, thereby denying Edgewood the chance to cure it. For these reasons, the Commission should grant this Request for Review.

**Relief Requested**

For the above reasons, the Edgewood City School District respectfully requests that the Commission grant this Request, reverse the USAC Administrator's decision, and find that the District is entitled to the entire amount (\$15,020.29) requested in its initial funding request.

Respectfully submitted,

EDGEWOOD CITY SCHOOL DISTRICT

By:   
Mark J. Palchick  
Sarah Miller

**Womble Carlyle Sandridge & Rice, PLLC**

1401 I Street, N.W., Seventh Floor

Washington, DC, 20005

(202) 857-4400

(202) 467-6910 (fax)

December 22, 2008

**CC: Universal Service Administrator**

**Universal Service Ombudsman**

**Gina Spade, Telecommunications Access Policy Division**

## **Exhibit A**

RECEIVED OCT 10 2008

FUNDING COMMITMENT REPORT

Service Provider Name: Southwest Ohio Computer Association  
SPIN: 143024429  
Funding Year: 2007

Name of Billed Entity: EDGEWOOD CITY SCHOOL DISTRICT  
Billed Entity Address: 5005 OXFORD STATE RD  
Billed Entity City: TRENTON  
Billed Entity State: OH  
Billed Entity Zip Code: 45067-9778  
Billed Entity Number: 129822  
Contact Person's Name: John R. Thomas  
Preferred Mode of Contact: EMAIL  
Contact Information: thomas@edgewood.k12.oh.us  
Form 471 Application Number: 564544  
Funding Request Number: 1557515  
Funding Status: Not Funded  
Category of Service: Internet Access  
Form 470 Application Number: 167380000521639  
Contract Number: N/A  
Billing Account Number: N/A  
Service Start Date: 07/01/2007  
Contract Expiration Date: 06/30/2009  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$31,292.28  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00  
Pre-Discount Amount: \$31,292.28  
Applicant's Discount Percentage Approved by SLD: 46%  
Funding Commitment Decision: \$0.00 - Selective - 28 Day Waiting Vio  
Funding Commitment Decision Explanation: MR1: The shared discount was reduced to a level that could be validated by third party data. <><><><><> MR2: The establishing Form 470 Application Number was changed at the request of the applicant. <><><><><> DR1: The REP response due date was December 7, 2004 which is prior to the 28 days waiting period. Although you indicated in your Selective Review response that the REP due date, December 7, 2004, was a typo you failed to advise potential bidders of the revised REP bid submission due date. As a result, the REP was not available for 28 days after the filing of the Form 470.  
ECDL Date: 10/23/2008  
Wave Number: 069  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009

## **Exhibit B**

FCC Form 471

Do not write in this area.

Appr

**Schools and Libraries Universal Service**  
**Description of Services Ordered and Certification Form 471**

**Estimated Average Burden Hours per Response: 4 hours**

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for the Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.sl.universalservice.org](http://www.sl.universalservice.org))**  
**The instructions include information on the deadlines for filing this application.**

Applicant's Form Identifier

(Create your own code to identify THIS form 471) 45067

Form 471 Application#

(To be assigned by administrator)

564544

**Block 1: Billed Entity Information** (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

**1 a** Name of Billed Entity EDGEWOOD CITY SCHOOL DISTRICT

**2 a** Funding Year: July 1, 2007 Through June 30: 2008

Billed Entity Number: 129822

**4 a** Street Address, P.O. Box, or Routing Number 5005 OXFORD STATE RD

City TRENTON

State OH

Zip Code 45067 9778

**b** Telephone Number 513-863-4692

**c** Fax Number 513-867-7421

**5 a** Type of Application

- ☐ Individual School (individual public or non-public school)  
☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)  
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)  
☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

**6** Contact Person's Name John R. Thomas

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street A

**b** Street Address, P.O. Box, or Routing Number 5005 OXFORD STATE RD

City TRENTON

State OH

Zip Code 45067 9778

☐ **c** Telephone Number 513-863-4692

☐ **d** Fax Number 513-867-7421

☒ **e** E-mail Address [thomas@edgewood.k12.oh.us](mailto:thomas@edgewood.k12.oh.us)

**f** Holiday/vacation/summer contact information



Entity Number	129822	Applicant's Form Identifier	45067
Contact Person	John R. Thomas	Phone Number	513-863-4692

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

**Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.**

### Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER
7a	Number of students to be served	
b	Telephone service: Number of classrooms with phone service	225
c	Dial-up Internet access: Number of connections (up to 56kbps)	0
d	Direct broadband services: Number of buildings served at the following speeds:	
	Less than 10 mbps	0
	Between 10 mbps and 200 mbps	0
	Greater than 200 mbps	5
e	Direct connections to the Internet: Number of drops	225
f	Number of classrooms with Internet access	225
g	Number of computers or other devices with Internet access	910

### Block 3: Impact of Services Ordered on Libraries

**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

Worksheet A No: 875651 Student Count: 3859

Weighted Product (Sum. Column 8): 1863

Shared Discount: 4

1. School Name: BABECK ELEMENTARY SCHOOL		
2. Entity Number: 49542	NCES: 39 04609 02422	
3. Rural/Urban: Urban		
4. Student Count: 468	5. NSLP Students: 184	6. NSLP Students/Students: 39.316%
7. Discount: 60%	8. Weighted Product: 280.8	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: BLOOMFIELD ELEMENTARY SCHOOL		
2. Entity Number: 49540	NCES: 39 04609 02423	
3. Rural/Urban: Urban		
4. Student Count: 951	5. NSLP Students: 205	6. NSLP Students/Students: 21.556%
7. Discount: 50%	8. Weighted Product: 475.5	



9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: EDGEWOOD HIGH SCHOOL  
 2. Entity Number: 49543      NCES: 39 04609 02424  
 3. Rural/Urban: Urban  
 4. Student Count: 1133      5. NSLP Students: 170      6. NSLP Students/Students: 15.004%  
 7. Discount: 40%      8. Weighted Product: 453.2  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: EDGEWOOD MIDDLE SCHOOL  
 2. Entity Number: 49420      NCES: 39 04609 0294  
 3. Rural/Urban: Urban  
 4. Student Count: 889      5. NSLP Students: 220      6. NSLP Students/Students: 24.746%  
 7. Discount: 50%      8. Weighted Product: 444.5  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: SEVEN MILE ELEMENTARY SCHOOL  
 2. Entity Number: 49532      NCES: 39 04609 00439  
 3. Rural/Urban: Urban  
 4. Student Count: 418      5. NSLP Students: 105      6. NSLP Students/Students: 25.119%  
 7. Discount: 50%      8. Weighted Product: 209  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

### Block 5: Discount Funding Request(s)

FRN: 1557515      FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 437410000588157
13. SPIN: 143024429	14. Service Provider Name: SouthWest Ohio Computer Association
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1243249
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date: 01/27/2005
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2009	
21. Attachment #: swoca-year10	22. Block 4 Worksheet No.: 875651
23a. Monthly Charges: \$2,607.69	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$2,607.69	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$31,292.28	
23f. Annual non-recurring (one-time) charges: 0      23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$31,292.28	
23j. % discount (from Block 4): 48	
23k. Funding Commitment Request ( 23i x 23j): \$15,020.29	

FRN: 1557547      FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 437410000588157
13. SPIN: 143001688	14. Service Provider Name: The Ohio Bell Telephone Company

15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 513-988-6385	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: sbc-year10	22. Block 4 Entity Number: 49540
23a. Monthly Charges: \$1,007.00	23b. Ineligible monthly amt.: \$105.00
23c. Eligible monthly amt.: \$902.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$10,824.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$10,824.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request ( 23i x 23j): \$5,412.00	

FRN: 1558756 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 437410000588157
13. SPIN: 143001687	14. Service Provider Name: Cincinnati Bell Telephone - Ohio
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 513-867-7425	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: hs-year10	22. Block 4 Entity Number: 49543
23a. Monthly Charges: \$801.00	23b. Ineligible monthly amt.: \$7.86
23c. Eligible monthly amt.: \$793.14	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$9,517.68	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$9,517.68	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request ( 23i x 23j): \$3,807.07	

FRN: 1558803 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 437410000588157
13. SPIN: 143001687	14. Service Provider Name: Cincinnati Bell Telephone - Ohio
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 513-863-4692	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: ms-year10	22. Block 4 Entity Number: 49543
23a. Monthly Charges: \$1,326.69	23b. Ineligible monthly amt.: \$66.34

23c. Eligible monthly amt.: \$1,260.35	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$15,124.20	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$15,124.20	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request ( 23i x 23j): \$6,049.68	

FRN: 1558821	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 437410000588157
13. SPIN: 143001687	14. Service Provider Name: Cincinnati Bell Telephone - Ohio
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 513-726-6234	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: sm-year10	22. Block 4 Entity Number: 49543
23a. Monthly Charges: \$394.31	23b. Ineligible monthly amt.: \$7.01
23c. Eligible monthly amt.: \$387.30	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$4,647.60	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$4,647.60	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request ( 23i x 23j): \$1,859.04	

FRN: 1558966	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 437410000588157
13. SPIN: 143000677	14. Service Provider Name: Verizon Wireless
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 901034791	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: cellphone-year10	22. Block 4 Worksheet No.: 875651
23a. Monthly Charges: \$1,296.00	23b. Ineligible monthly amt.: \$427.68
23c. Eligible monthly amt.: \$868.32	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$10,419.84	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$10,419.84	
23j. % discount (from Block 4): 48	
23k. Funding Commitment Request ( 23i x 23j): \$5,001.52	

FRN: 1559103	FCDL Date:
--------------	------------

<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Telecommunications Service	<b>12. 470 Application Number:</b> 437410000588157
<b>13. SPIN:</b> 143008103	<b>14. Service Provider Name:</b> Inter-Tel NetSolutions, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b> Y	<b>15b. Contract Number:</b> MTM
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b> 040122916	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 01/23/2007	<b>18. Contract Award Date:</b>
<b>19a. Service Start Date:</b> 07/01/2007	<b>19b. Service End Date:</b> 06/30/2008
<b>20. Contract Expiration Date:</b>	
<b>21. Attachment #:</b> Id-year10	<b>22. Block 4 Worksheet No.:</b> 875651
<b>23a. Monthly Charges:</b> \$806.70	<b>23b. Ineligible monthly amt.:</b> \$104.78
<b>23c. Eligible monthly amt.:</b> \$701.92	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$8,423.04	
<b>23f. Annual non-recurring (one-time) charges:</b> 0	<b>23g. Ineligible non-recurring amt.:</b> 0
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$8,423.04	
<b>23j. % discount (from Block 4):</b> 48	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$4,043.06	

### Block 6: Certifications and Signature

Application ID:564544

Do not write in this area.

<b>Entity Number</b>	<u>129822</u>	<b>Applicant's Form Identifier</b>	<u>45067</u>
<b>Contact Person</b>	<u>John R. Thomas</u>	<b>Phone Number</b>	<u>513-863-4692</u>

### Block 6: Certifications and Signature

24. ☐ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☐ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$90,248.64
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23k on all Block 5 Discount Funding Requests.)	\$41,192.66
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$49,055.98
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$49,055.98
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☐ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☐ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☐ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☐ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☐ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☐ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true

and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☐ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☐ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☐ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☐ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person

41. Title or position of authorized person

42a. Street Address, P.O Box or Route Number

City, State Zip Code

42b. Telephone number of authorized person:

() -

42c. Fax number of authorized person:

() -

42d. E-mail of authorized person:

42e. Name of authorized person's employer

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c)

the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,  
mail this form to:**

**SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100**

Print

Refresh Page

Close Print Preview

1997 - 2007 © , Universal Service Administrative Company, All Rights Reserved

## **Exhibit C**



FCC Form

Approval by OMB  
3060-0806**470**

# Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

## Block 1: Applicant Address and Identifications

Form 470 Application Number: 167380000521639
Applicant's Form Identifier: 470-YEAR8
Application Status: CERTIFIED
Posting Date: 12/16/2004
Allowable Contract Date: 01/13/2005
Certification Received Date: 12/17/2004

1. Name of Applicant: EDGEWOOD CITY SCHOOL DISTRICT		
2. Funding Year: 07/01/2005 - 06/30/2006	3. Your Entity Number 129822	
4a. Applicant's Street Address, P.O.Box, or Route Number 5005 OXFORD STATE RD		
City TRENTON	State OH	Zip Code 45067-9778
b. Telephone number (513) 863- 4692	c. Fax number (513) 867- 7421	
d. E-mail Address		
5. Type Of Applicant		
<input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools) <input checked="" type="checkbox"/> Library (including library system, library branch, or library consortium applying as a library) <input checked="" type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia)		
6a. Contact Person's Name: John Thomas		
First, fill in <b>every</b> item of the Contact Person's information below <b>that is different from Item 4, above.</b> <b>Then</b> check the box next to the preferred mode of contact. (At least one box <b>MUST</b> be checked.)		
6b. Street Address, P.O.Box, or Route Number		
<input checked="" type="checkbox"/> 5005 OXFORD STATE RD		
City TRENTON	State OH	Zip Code 45067-9778

**6c. Telephone Number** (513) 863- 4692  
**6d. Fax Number** (513) 867- 7421  
**6e. E-mail Address** thomas@edgewood.k12.oh.us

### Block 2: Summary Description of Needs or Services Requested

#### 7 This Form 470 describes (check all that apply):

- a. ☒ Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.
- b. ☒ Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.
- c. ☒ Services for which a new written contract is sought for the funding year in Item 2.
- d. ☒ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

**NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.**

**What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.**

#### 8 ☒ Telecommunications Services

***Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?***

- a ☒ **YES**, I have an RFP. It is available on the Web at or via (check one):  
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

- b ☐ **NO**, I do not have an RFP for these services.

**If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity(e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.**

Service or Function:	Quantity and/or Capacity:
Local Voice	54
Long Distance	54
1.554 MB/Sec T1line	1
1.544 mb/sec PRI T1line	1
800 Service	1
Cell Phones	40

#### 9 ☒ Internet Access

***Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?***

- a ☒ **YES**, I have an RFP. It is available on the Web at or via (check one):  
☒ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

**b** ☐ **NO**, I do not have an RFP for these services.

If you answered **NO**, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Internet Access services. Add additional lines if needed.

### 10 ☐ Internal Connections

*Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?*

**a** ☐ **YES**, I have an RFP. It is available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

**b** ☐ **NO**, I do not have an RFP for these services.

If you answered **NO**, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56kbps or better). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Internal Connections services. Add additional lines if needed.

**11** (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name:

Title:

Telephone number

() -

Fax number

() -

E-mail Address

**12.** ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

**28 days are required before entering into a contract**

**13.** If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

**Additional bandwidth for internet access and distance learning.**

### Block 3: Technology Assessment

**14.** ☐ **Basic telephone service only:** If your application is for basic local and long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.

**15.** Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is **ONLY** for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

- a. Desktop software: Software required ☒ has been purchased; and/or ☒ is being sought.
- b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or ☒ upgrading for additional electrical capacity is being sought.
- c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☒ is being sought.
- d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☒ are being sought.
- e. Staff development: ☒ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☒ training is being sought.
- f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

#### Block 4: Recipients of Service

#### 16. Eligible Entities That Will Receive Services:

Check the ONE choice (a,b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☒ All public schools/districts in the state:  
☒ All non-public schools in the state:  
☒ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☒ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	6
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
513	200, 383, 464, 604, 614, 623, 726, 863, 867, 988 <input checked="" type="checkbox"/>

If your application includes INELIGIBLE entities, check here. ☒ If checked, complete Item 18.

#### 17. Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. Attach additional sheets if necessary.

Entity	Entity Number
SEVEN MILE ELEMENTARY SCHOOL	49532
TRENTON ELEMENTARY SCHOOL	154861
EDGEWOOD HIGH SCHOOL	49543
BABECK ELEMENTARY SCHOOL	49542
BLOOMFIELD ELEMENTARY SCHOOL	49540
EDGEWOOD MIDDLE SCHOOL	49420
EDGEWOOD CITY SCHOOL DISTRICT	129822

**18. Ineligible Participating Entities**

Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

**Block 5: Certification and Signature****19. The applicant includes:(Check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

**20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:**

- a. ☒ individual technology plans for using the services requested in the application, and/or
- b. ☒ higher-level technology plans for using the services requested in the application, or
- c. ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.

**21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):**

- a. ☒ technology plan(s) has/have been approved by a state or other authorized body.
- b. ☒ technology plan(s) will be approved by a state or other authorized body.
- c. ☒ no technology plan needed; application requests basic local and long distance telephone service only. .

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person: ☒

26. Date (mm/dd/yyyy): 12/17/2004

27. Printed name of authorized person: TOM YORK

28. Title or position of authorized person: SUPERINTENDENT OF SCHOOLS

29a. Address of authorized person: 5005 OXFORD STATE RD

City: TRENTON State: OH Zip: 45067-9778

29b. Telephone number of authorized person: (513) 863 - 4692 ext. 1007

29c. Fax number of authorized person: (513) 8677421

29d. E-mail address number of authorized person: YORKT@EDGEWOOD.K12.OH.US

**Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.**

**Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at [www.sl.universalservice.org/vendor/manual/chapter5.doc](http://www.sl.universalservice.org/vendor/manual/chapter5.doc) or call the Client Service Bureau at 1-888-203-8100.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470**

**P.O. Box 7026  
Lawrence, Kansas 66044-7026  
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 470  
c/o Ms. Smith  
3833 Greenway Drive  
Lawrence, Kansas 66046  
1-888-203-8100**

FCC Form 470  
May 2003

[New Search](#)

[Return To Search Results](#)

## **Exhibit D**



## RFP: Internet Access

The following Request for Proposal is posted by the Edgewood City School District in conjunction with the Federal Communications Commission for Educational Rate Discount for Schools and Libraries. The Edgewood City School District will determine the best option available and enter into a contract with the selected vendor to provide the goods/services listed below. All contracts will be dependent upon acceptance by the FCC and will be otherwise considered null and void. A multi-year contract is desired!

Item 1:	<p>We are seeking the best rates for Managed Internet Access for five buildings in the Edgewood City School District. Service must be provided at Ohio "ONEnet" connectivity standard or greater. This standard requires at least 1.544 Mbs per school building to the Internet Provider. For buildings forming a "star" topology. There must be at least 1.544 Mbs to the hub site and no more than 4 buildings per 1.544 Mbs of bandwidth to the Internet Provider.</p> <p>Selected vendor must be able to provide one day response time for service.</p>
Item 2:	<p>We are seeking web based mail services for the staff and students in the Edgewood City School District. Service must include antivirus protection and an integrated enterprise management system.</p>
Item 3:	<p>We are seeking additional bandwidth for video distance learning and internet access with bandwidth least 2 Mbs up and down.</p> <p>Selected vendor must be able to provide one day response time for service.</p>

All RFPs must be submitted by December 7, 2004.

The Edgewood Board of Edgewood reserves the right to reject any/all and/or parts of any/all proposals submitted.

If you have questions or would like to submit a proposal, please e-mail Brian Rabe, Treasurer or Gary Lovely, District Technology Coordinator.

## **Exhibit E**

# Message Confirmation Report

JAN-04-2008 03:39 PM FRI

Fax Number : 5138677421  
Name : EDGEWOOD BRD OF EDUC

Name/Number : 919735996515  
Page : 6  
Start Time : JAN-04-2008 03:37PM FRI  
Elapsed Time : 01'48"  
Mode : STD ECM  
Results : [O.K.]

---

Edgewood City School District  
3500 Busenbark Road  
Trenton, Ohio 45067, (513) 863-4692 Fax (513) 867-7421  
[www.edgewoodschools.com](http://www.edgewoodschools.com)

DATE: Jan 4, 08  
TO: Jessica Olsen  
LOCATION: Schools Liaison  
FAX: 973-599-6515  
FROM: John Thomas  
TOTAL NUMBER OF PAGES (INCLUDING COVER SHEET): 6  
COMMENTS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

---

Board Members: Roy Crowthers, Jim Miller, David Osborne, Jim Wirtley, John Snyder  
Randy Stiver, Treasurer, [stiverr@edgewood.k12.oh.us](mailto:stiverr@edgewood.k12.oh.us)  
Tom York, Superintendent, [yorkt@edgewood.k12.oh.us](mailto:yorkt@edgewood.k12.oh.us)  
Larry Knapp, Assistant Superintendent, [knapp@edgewood.k12.oh.us](mailto:knapp@edgewood.k12.oh.us)

1  
Edgewood City School District  
3500 Busenbark Road  
Trenton, Ohio 45067, (513) 863-4692 Fax (513) 867-7421  
www.edgewoodschools.com

DATE: Jan 4, 08  
TO: Jessica Olsen  
LOCATION: Schools & Libraries  
FAX: 973-599-6515  
FROM: John Thomas  
TOTAL NUMBER OF PAGES (INCLUDING COVER SHEET): 6  
COMMENTS:

---

---

---

---

---

---

Re: Funding Request #1557515

Dear Jessica Olsen:

We are in receipt of your letter dated November 6, 2007, which references Funding Request # 1557515 for SW Ohio Computer Association. In your letter you assert that the above-referenced funding request would be denied because the RFP was not available for service providers for 28 days before the Form 471 was filed.

We disagree with your determination. Your assumption concerning the RFP is incorrect, and contrary to your assertion, a fair and competitive bidding process was held. The Form 470 for this request was posted on December 16, 2004. At the time of the posting we had available an RFP which, for all intents and purposes was substantially identical to the RFP created the previous year. The difference between the two RFPs (copies of which are attached) was the date for 12/07 2004. The previous year the date was 12/07/2003. For 2004, although the date was changed, there was an error in that date. The RFP was supposed to have provided a date of January 17, for 2005. The actual RFP contained the date of December 7. Although the RFP was in our offices well before the posting of the Form 470, we received no requests for the RFP in 2004 nor 2003, and thus no potential bidders were in any way harmed by the date typo.

As required by the rules, the contract was not entered into until January 27, 2005 which was greater than 28 days after the posting of the Form 470. The Form 471 was then filed on February 3, 2005, which was both greater than 28 days after the posting of the Form 470 and within the filing window for 2004.

While there was a typo on the RFP, since there were no requests for the RFP and since in all other respects the procedures required by the rules were followed, the error on the RFP was purely a mechanical mistake which was patently obvious when compared to the full file. A mistake of this nature is not considered by the FCC and the applicable rules as a mistake which subverts a fair and competitive bidding process. The bid we selected was the most cost effective bid and to deny funding for such a minor mechanical error is contrary to the fundamental mandates of the E-rate program. If you need additional information or documents, we will be glad to provide them.

Accordingly, we respectfully request that you revise your determination and fund the above referenced request. Please feel free to contact the undersigned if you have any further questions.

John R. Thomas  
513-863-4692 ext.1011  
Thomas@edgewood.k12.oh.us

## RFP: Internet Access

The following Request for Proposal is posted by the Edgewood City School District in conjunction with the Federal Communications Commission for Educational Rate Discount for Schools and Libraries. The Edgewood City School District will determine the best option available and enter into a contract with the selected vendor to provide the goods/services listed below. All contracts will be dependent upon acceptance by the FCC and will be otherwise considered null and void. A multi-year contract is desired!

Item 1:	<p>We are seeking the best rates for Managed Internet Access for five buildings in the Edgewood City School District. Service must be provided at Ohio "ONEnet" connectivity standard or greater. This standard requires at least 1.544 Mbs per school building to the Internet Provider. For buildings forming a "star" topology. There must be at least 1.544 Mbs to the hub site and no more than 4 buildings per 1.544 Mbs of bandwidth to the Internet Provider.</p> <p>Selected vendor must be able to provide one day response time for service.</p>
Item 2:	<p>We are seeking web based mail services for the staff and students in the Edgewood City School District. Service must include antivirus protection and an integrated enterprise management system.</p>
Item 3:	<p>We are seeking additional bandwidth for video distance learning and internet access with bandwidth least 2 Mbs up and down.</p> <p>Selected vendor must be able to provide one day response time for service.</p>

All RFPs must be submitted by December 7, 2004.

The Edgewood Board of Edgewood reserves the right to reject any/all and/or parts of any/all proposals submitted.

If you have questions or would like to submit a proposal, please e-mail Brian Rabe, Treasurer or Gary Lovely, District Technology Coordinator.

## RFP: Internet Access

The following Request for Proposal is posted by the Edgewood City School District in conjunction with the Federal Communications Commission for Educational Rate Discount for Schools and Libraries. The Edgewood City School District will determine the best option available and enter into a contract with the selected vendor to provide the goods/services listed below. All contracts will be dependent upon acceptance by the FCC and will be otherwise considered null and void.

Item 1:	We are seeking the best rates for Managed Internet Access for five buildings in the Edgewood City School District. Service must be provided at Ohio "ONEnet" connectivity standard or greater. This standard requires at least 1.544 Mbs per school building to the Internet Provider. For buildings forming a "star" topology there must be at least 1.544 Mbs to the hub site and no more than 4 buildings per 1.544 Mbs of bandwidth to the Internet Provider.
---------	---

Selected vendor must be able to provide one day response time for service.

Item 2:	We are seeking web based mail services for the staff and students in the Edgewood City School District. Service must include antivirus protection and an integrated enterprise management system.
---------	---

Item 3:	We are seeking additional bandwidth for video distance learning and internet access with bandwidth least 2 Mbs up and down.
---------	---

Selected vendor must be able to provide one day response time for service.

All RFPs must be submitted by December 7, 2003.

The Edgewood Board of Edgewood reserves the right to reject any/all and/or parts of any/all proposals submitted.

If you have questions or would like to submit a proposal, please e-mail Brian Rabe, Treasurer or Gary Lovely, District Technology Coordinator.



**SouthWest Ohio Computer Association**

3607 Hamilton-Middletown Road ♦ Hamilton Ohio 45011-2241 ♦ voice 513.867.1028 ♦ fax 513.867.0754 ♦ www.swoca.net

January 25, 2005

Mr. Gary Lovely,  
Edgewood City Schools  
5005 Oxford State Rd.  
Trenton, Ohio 45067-9788

SWOCA is pleased to provide a quote for Internet Access for your district.

**SouthWest Ohio Computer Association**

**SPIN 143024429**

Entity Number 129822 Contract # ED -1- 05

Form 470 Application # 167380000521639

Allowable Contract Date 1/13/2005

Contract Period July 1, 2005 through June 30, 2009

First year charges, based on a 4 year contract, are indicated below:

Item 21 Attachment Narrative Description: Internet Access and email for all buildings in the school district at maximum bandwidth of 1024 Mbps (One Gigabit).				
Number of school buildings			5	
Qty	Product or Service Description	Unit (monthly) Cost	Extended (annual) Pre-Discount Cost	
			Recurring	Non-recurring
12	Internet Access	\$1,271.36	\$15,256.30	\$0.00
12	Transport	\$1,363.33	\$16,360.00	\$0.00
	Installation		N/A	\$5,000.00
		<b>Total:</b>	<b>\$31,616.30</b>	<b>\$5,000.00</b>

**received**  
FEB 11 2005



Transport costs will remain constant through the term of the contract. Per building charges for Fiscal Years 2007 through 2009 are listed below.

F.Y.	School building	Administrative
2007	\$3300.00/year	\$800/year
2008	\$3500.00/year	\$850/year
2009	\$3800.00/year	\$900/year

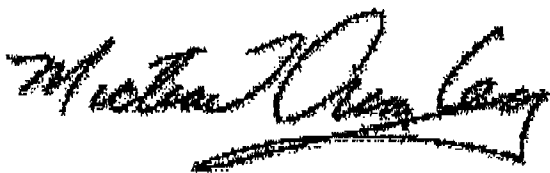
Districts are encouraged to notify SWOCA or your acceptance of our offer by January 31, 2005 or as soon as possible after your allowable contract date.

This proposal does not include Internet content filtering or hardware maintenance on any customer owned equipment.

SWOCA customers agree to comply with the requirements of the SWOCA Network Acceptable Use Policy.

SWOCA will bill quarterly for these services and, upon approval of the Form 486 will provide discounted invoices to the district. Districts wishing to receive an undiscounted bill subject to the Form 472 reimbursement process must indicate this desire in writing to SWOCA.

SWOCA is pleased to have provided Internet Access for over 30 Ohio school districts for more than 10 years. Our skilled, certified network personnel are well aware of the needs of schools. Located near your district, we are better able to provide convenient telephone and on site support when needed. Thank you for your consideration of our bid. To accept this quotation sign this agreement on or after your allowable contract date and return to SWOCA. It is essential that we have the acceptance document on file. The information on page one may also be used as an "Item 21 attachment" with your Form 471.



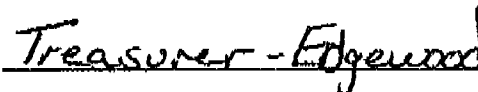
Michael Crumley, Executive Director

Date January 25, 2005

Acceptance:



Signature for School/District

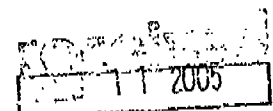


Name / Title

01/27/05

Date

(Important! Must be signed prior to submission of Form 471 and after Allowable Contract Date)



Hi John,

I received your budget 8 pg fax today that was sent to Al Arauz. It appears to be sufficient.

Dear John,

Please see attached follow up question.

Thank you,

***Jessica Olsen***

***Selective Reviewer***

***Schools & Libraries Div. For E-Rate Program***

***Phone: 973-581-5062***

***Fax: 973-599-6515***

***[jolsen@sl.universalservice.org](mailto:jolsen@sl.universalservice.org)***



Schools and Libraries Division

Date: 12/19/07  
To: John Thomas  
Entity: Edgewood City School District  
Fax #: 513-867-7421  
Sender: Jessica Olsen  
Phone: 973-581-5062  
Fax: 973-599-6515  
E-mail: jolsen@sl.universalservice.org  
Subject: Funding year 2007 E-Rate

\*\*\*

In response to the Selective Review Information Request, you have provided a Request for Proposal (RFP), upon review we find that the RFP was not available for 28 days after the filing of the Form 470. Your Form 470 **167380000521639** was posted on **12/16/04** but your RFP due date was **12/7/04**. Based on this documentation the following **FRN 1557515** will be denied.

For additional information on Requests for Proposals and competitive bidding, please refer to the USAC Website: <http://www.usac.org/sl/applicants/step03/>.

If the above applications/FRNs should not be denied and you have alternative information, please provide the supporting documentation.

If you fail to respond to this email within 7 days(1/4/07 for holiday break), we will perform the action(s) listed above.

Thank you.

**Jessica Olsen**  
Selective Reviewer

## **Exhibit F**



*SouthWest Ohio Computer Association*

3607 Hamilton-Middletown Road ♦ Hamilton Ohio 45011-2241 ♦ voice 513.867.1028 ♦ fax 513.867.0754 ♦ www.swoca.net

January 25, 2005

Mr. Gary Lovely,  
Edgewood City Schools  
5005 Oxford State Rd.  
Trenton, Ohio 45067-9788

SWOCA is pleased to provide a quote for Internet Access for your district.

**SouthWest Ohio Computer Association**

**SPIN 143024429**

Entity Number 129822 Contract # ED -1- 05

Form 470 Application # 167380000521639

Allowable Contract Date 1/13/2005

Contract Period July 1, 2005 through June 30, 2009

First year charges, based on a 4 year contract, are indicated below:

Item 21 Attachment Narrative Description: Internet Access and email for all buildings in the school district at maximum bandwidth of 1024 Mbps (One Gigabit).				
Number of school buildings			5	
Qty	Product or Service Description	Unit (monthly) Cost	Extended (annual) Pre-Discount Cost	
			Recurring	Non-recurring
12	Internet Access	\$1,271.36	\$15,256.30	\$0.00
12	Transport	\$1,363.33	\$16,360.00	\$0.00
	Installation		N/A	\$5,000.00
		<b>Total:</b>	<b>\$31,616.30</b>	<b>\$5,000.00</b>

Transport costs will remain constant through the term of the contract. Per building charges for Fiscal Years 2007 through 2009 are listed below.

F.Y.	School building	Administrative
2007	\$3300.00/year	\$800/year
2008	\$3500.00/year	\$850/year
2009	\$3800.00/year	\$900/year

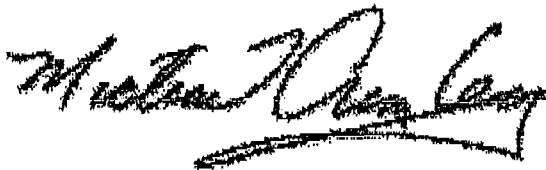
Districts are encouraged to notify SWOCA or your acceptance of our offer by January 31, 2005 or as soon as possible after your allowable contract date.

This proposal does not include Internet content filtering or hardware maintenance on any customer owned equipment.

SWOCA customers agree to comply with the requirements of the SWOCA Network Acceptable Use Policy.

SWOCA will bill quarterly for these services and, upon approval of the Form 486 will provide discounted invoices to the district. Districts wishing to receive an undiscounted bill subject to the Form 472 reimbursement process must indicate this desire in writing to SWOCA.

SWOCA is pleased to have provided Internet Access for over 30 Ohio school districts for more than 10 years. Our skilled, certified network personnel are well aware of the needs of schools. Located near your district, we are better able to provide convenient telephone and on site support when needed. Thank you for your consideration of our bid. To accept this quotation sign this agreement on or after your allowable contract date and return to SWOCA. It is essential that we have the acceptance document on file. The information on page one may also be used as an "Item 21 attachment" with your Form 471.



Michael Crumley, Executive Director

Date January 25, 2005

Acceptance:



Signature for School/District

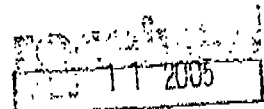
Treasurer - Edgewood

Name / Title

01/27/05

Date

(Important! Must be signed prior to submission of Form 471 and after Allowable Contract Date)



## **Exhibit G**

FCC Form 471

Do not write in this area.

Appr

**Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471**

**Estimated Average Burden Hours per Response: 4 hours**

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them. Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.sl.universalservice.org](http://www.sl.universalservice.org))**  
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) 45067

Form 471 Application#

(To be assigned by administrator)

564544

**Block 1: Billed Entity Information** (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

**1 a** Name of Billed Entity EDGEWOOD CITY SCHOOL DISTRICT

**2 a** Funding Year: July 1, 2007 Through June 30: 2008 Billed Entity Number: 129822

**4 a** Street Address, P.O. Box, or Routing Number 5005 OXFORD STATE RD

City TRENTON

State OH

Zip Code 45067 9778

**b** Telephone Number 513-863-4692

**c** Fax Number 513-867-7421

**5 a** Type of Application  
☐ Individual School (individual public or non-public school)  
☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)  
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)  
☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

**6** Contact Person's Name John R. Thomas

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street A

**b** Street Address, P.O. Box, or Routing Number 5005 OXFORD STATE RD

City TRENTON

State OH

Zip Code 45067 9778

☐ **c** Telephone Number 513-863-4692

☐ **d** Fax Number 513-867-7421

☒ **e** E-mail Address thomas@edgewood.k12.oh.us

**f** Holiday/vacation/summer contact information





Entity Number	129822	Applicant's Form Identifier	45067
Contact Person	John R. Thomas	Phone Number	513-863-4692

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

**Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.**

### Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER
7a	Number of students to be served	
b	Telephone service: Number of classrooms with phone service	225
c	Dial-up Internet access: Number of connections (up to 56kbps)	0
d	Direct broadband services: Number of buildings served at the following speeds:	
	Less than 10 mbps	0
	Between 10 mbps and 200 mbps	0
	Greater than 200 mbps	5
e	Direct connections to the Internet: Number of drops	225
f	Number of classrooms with Internet access	225
g	Number of computers or other devices with Internet access	910

### Block 3: Impact of Services Ordered on Libraries

**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

Worksheet A No: 875651 Student Count: 3859

Weighted Product (Sum. Column 8): 1863

Shared Discount: 4

1. School Name: BABECK ELEMENTARY SCHOOL		
2. Entity Number: 49542	NCES: 39 04609 02422	
3. Rural/Urban: Urban		
4. Student Count: 468	5. NSLP Students: 184	6. NSLP Students/Students: 39.316%
7. Discount: 60%	8. Weighted Product: 280.8	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: BLOOMFIELD ELEMENTARY SCHOOL		
2. Entity Number: 49540	NCES: 39 04609 02423	
3. Rural/Urban: Urban		
4. Student Count: 951	5. NSLP Students: 205	6. NSLP Students/Students: 21.556%
7. Discount: 50%	8. Weighted Product: 475.5	

## 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EDGEWOOD HIGH SCHOOL  
 2. Entity Number: 49543 NCES: 39 04609 02424  
 3. Rural/Urban: Urban  
 4. Student Count: 1133 5. NSLP Students: 170 6. NSLP Students/Students: 15.004%  
 7. Discount: 40% 8. Weighted Product: 453.2  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EDGEWOOD MIDDLE SCHOOL  
 2. Entity Number: 49420 NCES: 39 04609 0294  
 3. Rural/Urban: Urban  
 4. Student Count: 889 5. NSLP Students: 220 6. NSLP Students/Students: 24.746%  
 7. Discount: 50% 8. Weighted Product: 444.5  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SEVEN MILE ELEMENTARY SCHOOL  
 2. Entity Number: 49532 NCES: 39 04609 00439  
 3. Rural/Urban: Urban  
 4. Student Count: 418 5. NSLP Students: 105 6. NSLP Students/Students: 25.119%  
 7. Discount: 50% 8. Weighted Product: 209  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

## Block 5: Discount Funding Request(s)

FRN: 1557515 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 437410000588157
13. SPIN: 143024429	14. Service Provider Name: SouthWest Ohio Computer Association
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1243249
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date: 01/27/2005
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2009	
21. Attachment #: swoca-year10	22. Block 4 Worksheet No.: 875651
23a. Monthly Charges: \$2,607.69	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$2,607.69	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$31,292.28	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$31,292.28	
23j. % discount (from Block 4): 48	
23k. Funding Commitment Request ( 23i x 23j): \$15,020.29	

FRN: 1557547 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 437410000588157
13. SPIN: 143001688	14. Service Provider Name: The Ohio Bell Telephone Company

15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 513-988-6385	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: sbc-year10	22. Block 4 Entity Number: 49540
23a. Monthly Charges: \$1,007.00	23b. Ineligible monthly amt.: \$105.00
23c. Eligible monthly amt.: \$902.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$10,824.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$10,824.00	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request ( 23i x 23j): \$5,412.00	

FRN: 1558756 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 437410000588157
13. SPIN: 143001687	14. Service Provider Name: Cincinnati Bell Telephone - Ohio
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 513-867-7425	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: hs-year10	22. Block 4 Entity Number: 49543
23a. Monthly Charges: \$801.00	23b. Ineligible monthly amt.: \$7.86
23c. Eligible monthly amt.: \$793.14	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$9,517.68	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$9,517.68	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request ( 23i x 23j): \$3,807.07	

FRN: 1558803 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 437410000588157
13. SPIN: 143001687	14. Service Provider Name: Cincinnati Bell Telephone - Ohio
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 513-863-4692	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: ms-year10	22. Block 4 Entity Number: 49543
23a. Monthly Charges: \$1,326.69	23b. Ineligible monthly amt.: \$66.34

23c. Eligible monthly amt.: \$1,260.35	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$15,124.20	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$15,124.20	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request ( 23i x 23j): \$6,049.68	

FRN: 1558821	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 437410000588157
13. SPIN: 143001687	14. Service Provider Name: Cincinnati Bell Telephone - Ohio
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 513-726-6234	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: sm-year10	22. Block 4 Entity Number: 49543
23a. Monthly Charges: \$394.31	23b. Ineligible monthly amt.: \$7.01
23c. Eligible monthly amt.: \$387.30	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$4,647.60	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$4,647.60	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request ( 23i x 23j): \$1,859.04	

FRN: 1558966	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 437410000588157
13. SPIN: 143000677	14. Service Provider Name: Verizon Wireless
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/23/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: cellphone-year10	22. Block 4 Worksheet No.: 875651
23a. Monthly Charges: \$1,296.00	23b. Ineligible monthly amt.: \$427.68
23c. Eligible monthly amt.: \$868.32	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$10,419.84	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$10,419.84	
23j. % discount (from Block 4): 48	
23k. Funding Commitment Request ( 23i x 23j): \$5,001.52	

FRN: 1559103	FCDL Date:
--------------	------------

<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Telecommunications Service	<b>12. 470 Application Number:</b> 437410000588157
<b>13. SPIN:</b> 143008103	<b>14. Service Provider Name:</b> Inter-Tel NetSolutions, Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b> Y	<b>15b. Contract Number:</b> MTM
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b> 040122916	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 01/23/2007	<b>18. Contract Award Date:</b>
<b>19a. Service Start Date:</b> 07/01/2007	<b>19b. Service End Date:</b> 06/30/2008
<b>20. Contract Expiration Date:</b>	
<b>21. Attachment #:</b> Id-year10	<b>22. Block 4 Worksheet No.:</b> 875651
<b>23a. Monthly Charges:</b> \$806.70	<b>23b. Ineligible monthly amt.:</b> \$104.78
<b>23c. Eligible monthly amt.:</b> \$701.92	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$8,423.04	
<b>23f. Annual non-recurring (one-time) charges:</b> 0 <b>23g. Ineligible non-recurring amt.:</b> 0	
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$8,423.04	
<b>23j. % discount (from Block 4):</b> 48	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$4,043.06	

### Block 6: Certifications and Signature

Application ID: 564544

Do not write in this area.

<b>Entity Number</b>	129822	<b>Applicant's Form Identifier</b>	45067
<b>Contact Person</b>	John R. Thomas	<b>Phone Number</b>	513-863-4692

### Block 6: Certifications and Signature

24. ☐ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☐ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

- |    |  |             |
|----|--|-------------|
| a. | Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)   | \$90,248.64 |
| b. | Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)   | \$41,192.66 |
| c. | Total applicant non-discount share (Subtract Item 25b from Item 25a.)  | \$49,055.98 |
| d. | Total budgeted amount allocated to resources not eligible for E-rate support   | \$0.00      |
| e. | Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)  | \$49,055.98 |
| f. | <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e. |             |

26. ☐ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or  
 b. ☐ higher-level technology plan(s) for using the services requested in this application; or  
 c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☐ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☐ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☐ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☐ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☐ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true

and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☐ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☐ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☐ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☐ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person

41. Title or position of authorized person

42a. Street Address, P.O Box or Route Number

City, State Zip Code

42b. Telephone number of authorized person:

() -

42c. Fax number of authorized person:

() -

42d. E-mail of authorized person:

42e Name of authorized person's employer

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c)

the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,  
mail this form to:**

**SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100**

Print

Refresh Page

Close Print Preview

1997 - 2007 © , Universal Service Administrative Company, All Rights Reserved



## **Exhibit H**

Schools and Libraries Division  
Correspondence Unit  
100 South Jefferson Road  
P.O. Box 902  
Whippany, New Jersey 07981

# TIME SENSITIVE MATERIAL

01364 John R. Thomas  
EDGEWOOD CITY SCHOOL DISTRICT  
5005 OXFORD STAFF RD  
TRENTON, OH 45067-9778

1. The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as  $t \rightarrow \infty$ . It is shown that the solutions of the system (1) are bounded and tend to zero as  $t \rightarrow \infty$ .



**Universal Service Administrative Company**  
Schools & Libraries Division

**FORM 471 RECEIPT ACKNOWLEDGMENT LETTER**  
(Funding Year 2007: 07/01/2007 - 06/30/2008)

February 12, 2007

John R. Thomas  
EDGEWOOD CITY SCHOOL DISTRICT  
5005 OXFORD STATE RD  
TRENTON OH 45067-9778

Re: Form 471 Application Number: 564544  
Funding Year 2007: 07/01/2007 - 06/30/2008  
Applicant's Form Identifier: 45067  
Billed Entity Number: 129822

**CORRECTIONS DUE BY: 03/04/2007**

**NEW FOR FUNDING YEAR 2007!!**

This Funding Year 2007 Form 471 Receipt Acknowledgment Letter (RAL) has been revised based on suggestions the Universal Service Administrative Company (USAC) has received from many sources, including our applicants and service providers.

Your FCC Form 471, "Services Ordered and Certification Form," requested \$90,248.64 in total Schools and Libraries Program (Program) pre-discount costs for services for Funding Year 2007. The Form 471 and the signed or electronically certified Form 471 Certification that you submitted were received by USAC. Please retain this RAL for your records. A copy of this information has been provided to the service provider(s) whose Service Provider identification Number(s) (SPIN) is featured on this Form 471.

Attached to this RAL is a Report summarizing what information you provided to USAC for the above application number. A space is provided for you to make allowable corrections to any errors that may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found it could result in denials or reductions.

Review this Report to verify that the information accurately reflects your request.

Please note that this letter provides the notice required by the Bishop Perry Order (FCC 06-54, released 5/19/2006), for you to review and make allowable corrections to your Form 471 by 03/04/2007. To make corrections, please do the following:

- Indicate any corrections you wish to make in the indicated spaces on the Report.
- Carefully review any items that indicate errors detected by USAC, as these errors are already identified as problems that may cause funding denial.
- Sign, with name, title, contact information and date.
- Submit to the address on this letter.
- Retain a copy of the RAL and any submitted corrections.
- To determine what corrections are allowable and why review of this Report is important to you, see the "List of ministerial and clerical errors" posted at <http://www.usac.org/res/documents/sl/pdf/List-of-Correctable-Ministerial-and-Clerical-Errors.pdf>.

**REMINDERS REGARDING THE RAL**

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in



the Report following this letter.

- See "Explanation of Form 471 RAL Block 5 Funding Requests Report" posted in Step 7 of the applicant section of our website.
- If you would like to view additional funding request data, click the "Data Requests" button on the website and follow the instructions provided.
- If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the website.
- Use the print feature on your browser to print any portion of your Form 471 or the entire application as displayed.

#### GENERAL REMINDERS

- Submit your Item 21 attachments if you haven't already done so. See "Item 21 Attachments for Form 471" posted in Step 7 in the applicant section of our website.
- Retain documentation showing that you have complied with all statutes and Federal Communications Commission rules. See "Document Retention Requirements" posted in the applicant section of our website.
- Retain all required documents for a period of at least five years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider. See Form 471 Block 6, Item 23 Certification and Instructions.
- Respond promptly to any USAC requests for clarification or additional information.
- A USAC certified Technology Plan Approver MUST approve your technology plan before discounted services begin. See Step 7, Develop a Technology Plan on the USAC website.
- Work with your service provider(s) to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll free by fax at 1-888-276-8736 or toll free by phone at 1-888-206-8100.

Schools and Libraries Division  
Universal Service Administrative Company



## Form 471 564544 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.  
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Corrections Submitted By:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email, Fax Number or Phone Number: \_\_\_\_\_

Item	Data Entered on FCC Form 471	Make Corrections Here
------	------------------------------	-----------------------

1a. Name of Billed Entity	EDGEWOOD CITY SCHOOL DISTRICT	
3. Billed Entity Number	129822	
6. Contact Person's Name	John R. Thomas	
6c. Contact Phone	513-863-7692	
6d. Contact Fax	513-867-7421	
6e. Email	thomas@edgewood-kl2.oh.us	

### Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity

To delete an entity, provide a separate page stating that you wish to delete the entity and include:

Application #  
Worksheet #  
Entity #  
Entity name

To add an entity:

Include an additional page from a blank Form 471 Block 4 Worksheet, available on the Required Forms page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity:

Print the Block 4 worksheet for your Form 471 application using the 'Display' button in the Apply Online area of our website. Please make corrections to the appropriate field.



## Form 471 564544 RAL Funding Requests Report

FRN: 1557515

IF YOU WISH TO CANCEL THIS FRN PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	Corrections not allowed
12. 470 App#	437410000588157	
13. SPIN	143024429	
14. Service Provider Name	Southwest Ohio Computer Association	
15b. Contract Number	N/A	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/27/2005	
19. Service Start Date	01/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2009	Contact PIA
22. Block 4 Entity or Worksheet No	875651	
23a. Monthly Charges	\$2,607.69	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$2,607.69	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$31,292.28	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$31,292.28	Calculated - Not Input
23j. % Discount from Block 4	48	See Block 4 Instructions
23k. Funding Commitment Request	\$15,020.29	Calculated - Not Input



# Form 471 564544 RAL Funding Requests Report

ERN: 1557547

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 App#	437410000588157	
13. SPTN	143001688	
14. Service Provider Name	The Ohio Bell Telephone Company	
15b. Contract Number	T	
16a. Billing Account Number	513-988-6385	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	49540	
23a. Monthly Charges	\$1,007.00	
23b. Ineligible Monthly Amt	\$105.00	
23c. Eligible Monthly Amt	\$902.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$10,824.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$10,824.00	Calculated - Not Input
23j. % Discount from Block 4	50	See Block 4 Instructions
23k. Funding Commitment Request	\$5,412.00	Calculated - Not Input



## Form 471 564544 RAL Funding Requests Report

ERN: 1558756

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 APPN	4374100005881577	
13. SPIN	143001687	
14. Service Provider Name Cincinnati Bell Telephone	Ohio	
15b. Contract Number	T	
16a. Billing Account Number	613-86777425	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entry on Worksheet No	49543	
23a. Monthly Charges	\$801.00	
23b. Ineligible Monthly Amt	\$7.86	
23c. Eligible Monthly Amt	\$793.14	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$9,517.68	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$9,517.68	Calculated - Not Input
23j. % Discount from Block 4	40	See Block 4 Instructions
23k. Funding Commitment Request	\$3,807.07	Calculated - Not Input



## Form 471 564544 RAL Funding Requests Report

ERN: 1558803

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections Not allowed
12. 470 App#	437410000588157	
13. SPIN	143001687	
14. Service Provider Name	Cincinnati Bell Telephone - Ohio	
15b. Contract Number	1	
16a. Billing Account Number	513-863-2692	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entry or Worksheet No	49543	
23a. Monthly Charges	\$1,326.69	
23b. Ineligible Monthly Amt	\$66.34	
23c. Eligible Monthly Amt	\$1,260.35	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$15,124.20	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$15,124.20	Calculated - Not Input
23j. % Discount from Block 4	40	See Block 4 Instructions
23k. Funding Commitment Request	\$6,049.68	Calculated - Not Input



## Form 471 564544 RAL Funding Requests Report

FRN: 1558821

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 App#	437410000588157	
13. SPIN	143001687	
14. Service Provider Name	Cincinnati Bell Telephone - Ohio	
15b. Contract Number	T	
16a. Billing Account Number	513-726-6234	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	49543	
23a. Monthly Charges	\$394.31	
23b. Ineligible Monthly Amt	\$7.01	
23c. Eligible Monthly Amt	\$387.30	
23d. Number of months of Service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$4,647.60	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$4,647.60	Calculated - Not Input
23j. % Discount from Block 4	40	See Block 4 Instructions
23k. Funding Commitment Request	\$1,859.04	Calculated - Not Input



## Form 471 564544 RAL Funding Requests Report

ERN: 1558966

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 App#	437410000588157	
13. SPIN	143000677	
14. Service Provider Name	Verizon Wireless	
15b. Contract Number	MTM	
16a. Billing Account Number	901034791	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	875651	
23a. Monthly Charges	\$1,296.00	
23b. Ineligible Monthly Amt	\$427.68	
23c. Eligible Monthly Amt	\$868.32	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$10,419.84	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring Charges	\$0.00	
23i. Total Pre-discount Amt	\$10,419.84	Calculated - Not Input
23j. % Discount from Block 4	48	See Block 4 Instructions
23k. Funding Commitment Request	\$5,001.52	Calculated - Not Input



## Form 471 564544 RAL Funding Requests Report

ERN: 1559103

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 App#	437410000588157	
13. SPIN	143008103	
14. Service Provider Name	Inter-Tel Net Solutions, Inc	
15b. Contract Number	MTM	
16a. Billing Account Number	040122916	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	875651	
23a. Monthly Charges	\$806.70	
23b. Ineligible Monthly Amt	\$104.78	
23c. Eligible Monthly Amt	\$701.92	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$8,423.04	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$8,423.04	Calculated - Not Input
23j. % Discount from Block 4	48	See Block 4 Instructions
23k. Funding Commitment Request	\$4,043.06	Calculated - Not Input

## **Exhibit I**



80 South Jefferson Road  
Whippany, New Jersey 07981  
Fax: 973-599-6576

**Universal Service Administrative Company**  
Schools & Libraries

---

**FAX TRANSMISSION COVER SHEET**

---

To: John R. Thomas  
Fax: 1-513-867-7421  
Subject: ERate Application# 564544.9-4-07.AT  
From: SelectiveTeam  
Date: September 04, 2007  
Time: 1:42:34 PM

YOU SHOULD RECEIVE 7 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

---

Please review the attached document.

If you have any questions please feel free to contact me.

Thank you,

**Privilege and Confidentiality Notice**

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

**Schools and Libraries Division**

Date: September 4, 2007

Contact Name: John R. Thomas  
Applicant Name: EDGEWOOD CITY SCHOOL DISTRICT  
Contact Phone Number: (513) 863-4692  
Application Number: (564544)

**Response Due Date: September 19, 2007**

As we discussed in our conversation, we are in the process of reviewing all Funding Year 2007 Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. I am currently in the process of reviewing your Funding Year 2007 Form 471 Application. To complete my review I need some additional information. The information needed to complete the PIA Review is listed below.

**1.**

Based on your documentation, FRN 1243249 is a request for Internet access service, but the documentation does not indicate the type of high-speed line provided. Please indicate the type of high-speed line that is being provided (e.g., DS1, T-1, OC3, DSL, ISDN, etc.).

**2.**

Based upon review of your 2007 Form 471 application, we were not able to validate your requested discount percentage of 50% for BLOOMFIELD ELEMENTARY SCHOOL. You may validate your requested discount percentage of 50%, by providing the appropriate documentation listed in one of the following options.

**Option 1. If the school participates in a National School Lunch Program (NSLP), please provide a signed copy (preferably by the Principal, Vice-Principal, Superintendent or chief school official, or Director of Food Services) of a Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:**

- a. The Entity name
- b. The total number of students enrolled at the entity
- c. The total number of students eligible for Free/Reduced Lunch Program for the entity

**If the school district fills out an aggregate claim form for the school district, also provide a signed letter from a school official (preferably the Superintendent or chief school official) that lists the enrollment and Free/Reduced information for each school in the district. The enrollment and Free/Reduced information provided in your letter should match the claim form.**

Option 2. If the discount percentage was determined by information obtained from a survey/application (National School (Free & Reduced) Lunch Application forms cannot be used as survey instruments), please provide the following information in writing on school letterhead signed by a school official (such as the Principal, Vice Principal, Superintendent or Director of Food Services):

- a. Total number of students enrolled
- b. Total number of surveys/applications sent out
- c. Number of surveys/applications returned
- d. Total number of students qualified for NSLP per the returned surveys/applications
- e. Are the surveys/applications and results kept on file.

Provide a sample copy of a FILLED OUT SURVEY/APPLICATION. **Be advised that in order for a survey to be acceptable it must contain the name of family and students, the size of the family, and the income level of the family.**

**A signed certification that reads:** "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a, of Block 4 of the Form 471."

Option 3: If the discount was determined using a different method than what was identified above, please indicate the method that was used and provide all relevant data.

**3.**

The rules of this program require that a signed contract with the service provider be in place at the time of the submission of the FCC Form 471 certification.

**Please provide a copy of the full contract, signed by the applicant and dated, to verify the correct Contract Award Date ("CAD").** Failure to provide a signed and dated contract may be cause for denial.

If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the FCC Form 471 application number involved so that we can locate the documentation in our files.

For further guidance regarding CADs, please refer to the Schools and Libraries Division website at: Step 4: Select a Service Provider at [www.usac.org/sl/applicants/step04/default.aspx](http://www.usac.org/sl/applicants/step04/default.aspx).



In addition to providing the contract; is the Form 470 # 437410000588157 on your Form 471 application # 564544 the establishing Form 470 for services associated with Funding Request Number(s) (FRN) 1557515? Yes or No.

If No, please provide the following information:

no need 470 from contract DATE

- Please provide the 15-digit Form 470 Number that established the bidding for the FRN. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. (If the Form 470 has not been certified please include a copy of the signed Form 470 Certification page with your response. Failure to provide a copy of the signed Form 470 Certification page will result in a denial of your funding request.)

If Yes, please provide the following information:

- You indicated the Contract Award Date (CAD) for service is 01/27/2005 for your FCC Form(s) 471 Block 5 Item 18, associated with Funding Request Number(s) (FRN) 1557515. Was the incorrect date entered at the time the FCC Form 471 was completed? Yes or No.

If Yes, please provide the following information:

- USAC with the correct Contract Award Date.
- If your authorized representative completed the information in this document, please attach a copy of the letter of agency or another agreement between you and the consultant authorizing them to act on your behalf. If you receive assistance outside of your organization in responding to this request, please indicate this in your reply.

4.

The rules of this program require that a signed contract with the service provider be in place at the time of the submission of the FCC Form 471 certification. Since the contract that you have provided is not dated, we are unable to determine the Contract Award Date ("CAD").

Please provide supporting documentation to demonstrate that a signed contract was in place at the time of the submission of the FCC Form 471 certification. Also, please certify that your contract meets your state or local procurement regulations or rules.

For further guidance regarding CADs, please refer to the Schools and Libraries Division website at: Step 4: Select a Service Provider at [www.usac.org/sl/applicants/step04/default.aspx](http://www.usac.org/sl/applicants/step04/default.aspx).

**CERTIFICATION**

I certify that I am authorized to make the representations set forth below on behalf of **EDGEWOOD CITY SCHOOL DISTRICT**, the entity represented on this letter, and am the most knowledgeable person with regard to the information set forth herein. I certify that the contract referenced for Funding Request Number(s) (FRNs) \_\_\_\_\_, meets my state or local procurement regulations or rules. The Contract Award Date (CAD) is <mm/dd/yyyy> as reflected on the supporting documentation for this contract. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

I declare under penalty of perjury that the foregoing is true and correct. Executed on \_\_\_\_ day of \_\_\_\_\_, 2007 at \_\_\_\_\_ [city], \_\_\_\_\_ [state].

Signed \_\_\_\_\_ Date \_\_\_\_\_  
Print Name \_\_\_\_\_  
Title \_\_\_\_\_  
Employer \_\_\_\_\_  
Telephone Number \_\_\_\_\_  
E-mail Address \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_

Please fax or email the requested information to my attention. If you have any questions or if you require a further explanation of this request, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding.** If you need additional time to prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, let me know when you will be available to respond to these questions.

Please advise me if the Contact Person on the application(s) has changed from that on the original application. This change must include the Form 471 application number(s) and be signed by the original application's Contact Person, the original application's Authorized Person or a school official (with name and title provided).

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s)

## Exhibit J



- Check  
BACK on Bids

Schools and Libraries Division

CASE SR-2007-BEN# 129822

Date: September 11, 2007  
To: Mr. John R. Thomas  
Entity: Edgewood City School District  
Fax #: 513-867-7421  
Sender: Al Arauz  
Phone: 973-581-5097  
Fax: 973-599-6515  
E-mail: aarauz@sl.universalservice.org  
Subject: Funding year 2007 E-Rate

Sent  
2 e-mails  
one to wrong  
name

- 470 - Filing Window  
Last Year! After  
28 day window before  
the 471

\*\*\* \*\*

This fax is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2007. Please provide the information requested by the close of business **September 18, 2007**. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

**Retrofitting:**

- Your investment in retrofitting appears low in relation to the level of network resources you are requesting. Have you already retrofitted your buildings for technology (after 1998)? If so, can you briefly document the dollar amount and/or the work done? Also please indicate if this is a relatively new school (past five years or so). If not, please provide a one-page summary of the resources and strategies you have available to retrofit you schools for technology.

NOTE: Retrofitting refers to removing asbestos, adding air conditioning, upgrading wiring, building server closets, knocking down or drilling through walls, or anything else done in order to prepare buildings for new technology.

**Maintenance:**

- Please document your plans for maintaining your equipment both old and new as well as ineligible hardware.
- Is the equipment under warranty?
- Do you have a maintenance contract?
- Do you have a maintenance staff who maintains the equipment? If so please include their salaries on the Item 25 worksheet if you have not already done so.

**Budget:** The following questions are regarding the Edgewood Five Year Forecast for FY 2007 that is included in the supporting documents received June 25, 2007:

Jackie  
Spencer  
SMS - E-Rate Consulting  
514 882 0598

- 1) Is this 5 Year Forecast document a Proposed or Final Budget ?
- 2) Please take a moment to indicate which Expenditure line item(s) the district's non discounted portion ( \$ 49,055.98) will be paid from.

If a finalized operating budget for 2007-2008 is not available or in the early stages of an approval process, please provide a letter signed by a school or library official (superintendent, board president, chief business administrator). The letter should explain (1) what phase of the approval process you are in, (2) whether your share of funding is contingent on any outside action (e.g. voter approval, board approval, state legislation, etc.) and (3) whether in the absence of such outside approval, you anticipate being able to meet your share. Also make sure that the letter identifies the specific amount that you will have available to pay your share. For example, if you have \$100,000 that you will be putting in your budget, make sure that that is noted in the letter. In addition to that letter (and in lieu of a finalized budget) please provide one of the following as noted below:

- A draft budget for FY 2007-2008 showing both revenues and expenses, indicating where your portion of e-rate is included on the expense side of the budget.
- A resolution of a governing Board authorizing the filing of a Form(s) 471 for a given dollar amount, for given services and/or products, within a given timeframe. For us to consider such a resolution sufficient evidence that your entity has provided for payment of your share of E-rate, the resolution should specify the funding year, the fiscal year, or the school year during which the payment is authorized.
- If donations (or other dollars from any contributor) are a source of funding then one of the following two items must be provided
  - 1) Historical Documentation indicating that funding has existed in prior years  
OR
  - 2) Letter from a school official indicating:
    - Source of funding
    - Amount of funding
    - Explanation of why the entity has a reasonable expectation that it will receive such funding.

Note: if a final, approved budget is provided, we may verify that budget with independent sources.

If a final, approved budget is **not** available, we require a combination of a letter (described above) AND one of the bulleted examples above. We require **both**, not one or the other.

### **Technology Plan:**

Please indicate the date your technology plan was created. Your technology plan must be created ("written") before your Form 470 is posted. We define the creation date of your plan as the date it first contained the five required elements in sufficient detail to support the services requested on your Form 470.

In preparing your Technology Plan covering Funding Year 2007, did you follow the Enhancing Education through Technology guidelines?

Please indicate who wrote the Technology Plan and/or assisted you with the development (e.g. the School District, a consultant, an ESA, etc.) and who approved or will approve the Plan.

**Funding Request # 1557515 SW Ohio Computer Association:**

**RFP:** Number 9a. of Establishing 470 # **437410000588157** indicates that the school district has released a **Request for Proposal** (RFP) for this Internet Access service. Please forward a copy of this RFP, if the RFP does not include the release/posting date and due date, please provide the date it was released/posted and any supporting documentation.

*Need Contract!*

**Bids:** Please indicate the number of bids the school district received in response to it's posted Form 470 # **437410000588157** and **Request for Proposal**. If applicable: please provide copies of all bids received for this funding request.

**Vendor Selection:** If multiple responses to the District's posted Form 470 # **437410000588157** & **Request for Proposal** (as is indicated in establishing form 470) were received, please clarify how the district chose the winning service provider. Did the school district use that several criteria to determine the successful vendor? If so, please indicate the weighting of those factors in percentages identifying which criterion was the primary factor for the selection of the winning bids.

Provide documentation created during the bid evaluation period, such as bid evaluation sheets, that provides evidence of how the selected vendor was chosen must be provided.

**Contracts:** Please forward a copy of a signed and dated contract for this requested service. Please note that if the price on the contract is different from the pre-discount price on your Form 471 please explain the difference and account for the difference. (For example, if the dollar amount on the contract is higher than the dollar amount on your Form 471 indicate which services have been backed out, if that is the case. If the dollar amount on the contract is lower than the dollar amount on your Form 471, explain why.)

**Funding Request # 1557547 Ohio Bell:**

**Bids:** Please indicate the number of bids the school district received in response to it's posted Form 470 # **437410000588157**. If applicable: please provide copies of all bids received for this funding request.

**Vendor Selection:** If multiple responses to the District's posted Form 470 # **437410000588157**, please clarify how the district chose the winning service provider. Did the school district use that several criteria to determine the successful vendor? If so, please indicate the weighting of those factors in percentages identifying which criterion was the primary factor for the selection of the winning bids.

Provide documentation created during the bid evaluation period, such as bid evaluation sheets, that provides evidence of how the selected vendor was chosen must be provided.

**Funding Request # 1558756, 1558803, 1558821 Cincinnati Bell:**

**Bids:** Please indicate the number of bids the school district received in response to it's posted Form 470 # **437410000588157**. If applicable: please provide copies of all bids received for this funding request.

**Vendor Selection:** If multiple responses to the District's posted Form 470 # 437410000588157, please clarify how the district chose the winning service provider. Did the school district use that several criteria to determine the successful vendor? If so, please indicate the weighting of those factors in percentages identifying which criterion was the primary factor for the selection of the winning bids.

Provide documentation created during the bid evaluation period, such as bid evaluation sheets, that provides evidence of how the selected vendor was chosen must be provided.

**Funding Request # 1558966 Verizon Wireless:**

**Bids:** Please indicate the number of bids the school district received in response to it's posted Form 470 # 437410000588157. If applicable: please provide copies of all bids received for this funding request.

**Vendor Selection:** If multiple responses to the District's posted Form 470 # 437410000588157, please clarify how the district chose the winning service provider. Did the school district use that several criteria to determine the successful vendor? If so, please indicate the weighting of those factors in percentages identifying which criterion was the primary factor for the selection of the winning bids.

Provide documentation created during the bid evaluation period, such as bid evaluation sheets, that provides evidence of how the selected vendor was chosen must be provided.

**Funding Request # 1559103 Inter-Tel NetSolutions:**

**Bids:** Please indicate the number of bids the school district received in response to it's posted Form 470 # 437410000588157. If applicable: please provide copies of all bids received for this funding request.

**Vendor Selection:** If multiple responses to the District's posted Form 470 # 437410000588157, please clarify how the district chose the winning service provider. Did the school district use that several criteria to determine the successful vendor? If so, please indicate the weighting of those factors in percentages identifying which criterion was the primary factor for the selection of the winning bids.

Provide documentation created during the bid evaluation period, such as bid evaluation sheets, that provides evidence of how the selected vendor was chosen must be provided.

Please call me if you have questions at 973-581-5097.

Thank you.

**Al Arauz**  
Selective Reviewer

Mr. Haman,

Please note that as per program rules all responses to information requests documents must be forwarded to our offices within 7 calendar days. That is on September 18, 2007 all applications will be processed with the reports then available. Please take a moment to confirm your receipt via email of this entire documentation. Should you have any questions do not hesitate to contact me at 973-581-5097.

Cheers,

Al Arauz

Selective Reviewer



## **Exhibit K**

Mr. Thomas,

Please note that as per program rules all responses to information requests documents must be forwarded to our offices within 7 calendar days. That is, on **September 25, 2007** all applications will be processed with the supports then available. Please take a moment to call me at 973-581-5097 if you have any questions.

Cheers,

Al Arauz

Selective Reviewer

Mr. Thomas,

Please note that as per program rules all responses to information requests documents must be forwarded to our offices within 7 calendar days. That is, on **September 25, 2007** all applications will be processed with the supports then available. Please take a moment to call me at 973-581-5097 if you have any questions.

Cheers,

Al Arauz

Selective Reviewer



Schools and Libraries Division

SR-2007-BEN# 129822

Date: September 18, 2007  
To: Mr. John R. Thomas  
Entity: Edgewood City School District  
Fax #: 513-867-7421  
Sender: Al Arauz  
Phone: 973-581-5097  
Fax: 973-599-6515  
E-mail: aarauz@sl.universalservice.org  
Subject: Funding year 2007 E-Rate

\*\*\* \*\*

This fax is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2007. Please provide the information requested by the close of business **September 25, 2007**. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

**Budget:** The following questions are regarding the Edgewood Five Year Forecast for FY 2007 that is included in the supporting documents received September 17, 2007:

- 1) Please take a moment to indicate which Expenditure line item(s) the district's non discounted portion ( \$ 49,055.98) will be paid from. Your statement '***3.030 Purchased Services will pay for the non discounted portion***' did not translate into an direct indication of which expense line item the District plans to use for coverage of \$49,055.98 non discounted portion. Please indicate which expense line item this translates to .

**Technology Plan:**

FCC rules require applicants to certify on their FCC Form 470 and FCC Form 471 that the entities receiving products and/or services other than basic telephone service are covered by an individual and/or higher-level technology plan that has been, or is in the process of being approved. The technology plan must be created before the submission of the Form 470.

Your technology plan was not created prior to the posting of your Form 470 for the services

requested. Your technology plan was created on January 2007 while your FCC Form 470 # **437410000588157** was posted on *December 26, 2006*.

Please verify the creation date of your technology plan. Is your original response correct? If your response is not correct, please provide an explanation and documentation that demonstrates your technology plan was created prior to the posting of the Form 470.

If your response is correct, was the technology plan you submitted a revision or an update to an earlier technology plan? If so, please provide a copy of the earlier technology plan and its creation dates.

Is the Form 470 # **437410000588157** on your Form 471 application # **564544** the establishing Form 470 for services associated with Funding Request Number(s) (FRN) **1557515, 1557547, 1558756, 1558803, 1558821, 1558966, 1559103** ?

**If No**, please provide the 15-digit Form 470 Number that established the bidding for the FRN. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. (If the Form 470 has not been certified please include a copy of the signed Form 470 Certification page with your response. Failure to provide a copy of the signed Form 470 Certification page will result in a denial of your funding request.)

**If Yes**, please indicate as such.

For additional information on Technology Planning, please refer to the USAC Website: <http://www.universalservice.org/sl/applicants/step02/technology-planning/>

Thank you for your cooperation and continued support of the Universal Service Program.

**Funding Request # 1557515 SW Ohio Computer Association:**

**RFP:** Based on the documentation you provided during the Selective Review, Funding Request # 1557515 will be denied for *failure to provide the Request for Proposal (RFP) that was used to solicit the bids or the RFP provided did not list the Internet Access requested*. For further information regarding fair competitive bidding process, please visit the USAC website at: <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx>

If the FRN should not be denied and you have alternative information, please provide the supporting documentation. If you fail to respond to this email within 7 days, we will perform the action(s) listed above.

**Bids:** Your supporting documentation received 9/17/07 seems to indicate that 1 bid was received for this service (from SWOCA). Can you please confirm the number of bids the school district received in response to it's posted Form 470 # **437410000588157** and **Request for Proposal**. If

applicable: please provide copies of any bid received for this funding request that already haven't been received.

**Vendor Selection:** If multiple responses to the District's posted Form 470 # **437410000588157 & Request for Proposal** (as is indicated in establishing form 470) were received, please clarify how the district chose the winning service provider. Did the school district use that several criteria to determine the successful vendor? If so, please indicate the weighting of those factors in percentages identifying which criterion was the primary factor for the selection of the winning bids.

Provide documentation created during the bid evaluation period, such as bid evaluation sheets, that provides evidence of how the selected vendor was chosen must be provided.

**Funding Request # 1559103 Inter-Tel NetSolutions:**

**Bids:** Your supporting documentation received 9/17/07 seem to indicate that various bids were received for this service including ProNet and First Communications, LLC. Please address the following questions:

1. Please confirm the number of bids received in response to the District's posted 470 # 437410000588157.
2. Is First Communications the same as Inter-Tel Solutions? If not, please forward a copy of that Inter-Tel Solutions bid as well.

**Vendor Selection:**

Your supporting documentation received 9/17/07 suggest the District received multiple responses to the District's posted Form 470 # **437410000588157**. Please clarify how the district chose the winning service provider. The school district used Cost, National Brand (Recognition), Local Presence/knowledge & past experience as the criteria to determine the successful vendor? If so, *please indicate the weighting of those factors in percentages identifying which criterion was the primary factor for the selection of the winning bids.*

Provide documentation created during the bid evaluation period, such as bid evaluation sheets, that provides evidence of how the selected vendor was chosen must be provided.

Please call me if you have questions at 973-581-5097.

Thank you.

**Al Arauz**  
Selective Reviewer



Schools and Libraries Division

SR-2007-BEN# 129822

Date: September 18, 2007  
To: Mr. John R. Thomas  
Entity: Edgewood City School District  
Fax #: 513-867-7421  
Sender: Al Arauz  
Phone: 973-581-5097  
Fax: 973-599-6515  
E-mail: aarauz@sl.universalservice.org  
Subject: Funding year 2007 E-Rate

\*\*\* \*\*

This fax is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2007. Please provide the information requested by the close of business **September 25, 2007**. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

**Budget:** The following questions are regarding the Edgewood Five Year Forecast for FY 2007 that is included in the supporting documents received September 17, 2007:

- 1) Please take a moment to indicate which Expenditure line item(s) the district's non discounted portion ( \$ 49,055.98) will be paid from. Your statement '*3.030 Purchased Services will pay for the non discounted portion*' did not translate into an direct indication of which expense line item the District plans to use for coverage of \$49,055.98 non discounted portion. Please indicate which expense line item this translates to .

**Technology Plan:**

FCC rules require applicants to certify on their FCC Form 470 and FCC Form 471 that the entities receiving products and/or services other than basic telephone service are covered by an individual and/or higher-level technology plan that has been, or is in the process of being approved. The technology plan must be created before the submission of the Form 470.

Your technology plan was not created prior to the posting of your Form 470 for the services

requested. Your technology plan was created on January 2007 while your FCC Form 470 # 437410000588157 was posted on *December 26, 2006.*

Please verify the creation date of your technology plan. Is your original response correct? If your response is not correct, please provide an explanation and documentation that demonstrates your technology plan was created prior to the posting of the Form 470.

If your response is correct, was the technology plan you submitted a revision or an update to an earlier technology plan? If so, please provide a copy of the earlier technology plan and its creation dates.

Is the Form 470 # 437410000588157 on your Form 471 application # 564544 the establishing Form 470 for services associated with Funding Request Number(s) (FRN) 1557515, 1557547, 1558756, 1558803, 1558821, 1558966, 1559103 ?

If No, please provide the 15-digit Form 470 Number that established the bidding for the FRN. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. (If the Form 470 has not been certified please include a copy of the signed Form 470 Certification page with your response. Failure to provide a copy of the signed Form 470 Certification page will result in a denial of your funding request.)

If Yes, please indicate as such.

For additional information on Technology Planning, please refer to the USAC Website: <http://www.universalservice.org/sl/applicants/step02/technology-planning/>

Thank you for your cooperation and continued support of the Universal Service Program.

**Funding Request # 1557515 SW Ohio Computer Association:**

**RFP:** Based on the documentation you provided during the Selective Review, Funding Request # 1557515 will be denied for *failure to provide the Request for Proposal (RFP) that was used to solicit the bids or the RFP provided did not list the Internet Access requested.* For further information regarding fair competitive bidding process, please visit the USAC website at: <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx>

If the FRN should not be denied and you have alternative information, please provide the supporting documentation. If you fail to respond to this email within 7 days, we will perform the action(s) listed above.

**Bids:** Your supporting documentation received 9/17/07 seems to indicate that 1 bid was received for this service (from SWOCA). Can you please confirm the number of bids the school district received in response to it's posted Form 470 # 437410000588157 and Request for Proposal. If



## **Exhibit L**



Schools and Libraries Division

SR-2007-BEN# 129822

Date: October 1, 2007  
To: Mr. John R. Thomas  
Entity: Edgewood City School District  
Fax #: 513-867-7421  
Sender: Al Arauz  
Phone: 973-581-5097  
Fax: 973-599-6515  
E-mail: [aaarauz@sl.universalservice.org](mailto:aaarauz@sl.universalservice.org)  
Subject: Funding year 2007 E-Rate

594-6154  
424-6201  
GARY B.  
12- pages

\*\*\* \*\*

This fax is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2007. Please provide the information requested by the close of business **October 8, 2007**. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

#### Technology Plan:

FCC rules require applicants to certify on their FCC Form 470 and FCC Form 471 that the entities receiving products and/or services other than basic telephone service are covered by an individual and/or higher-level technology plan that has been, or is in the process of being approved. The technology plan must be created before the submission of the Form 470.

Your technology plan was not created prior to the posting of your Form 470 for the services requested. Your technology plan was created on January 2007 while your FCC Form 470 # **437410000588157** was posted on **December 26, 2006**.

Please verify the creation date of your technology plan. Is your original response correct? If your response is not correct, please provide an explanation and documentation that demonstrates your technology plan was created prior to the posting of the Form 470.

If your response is correct, was the technology plan you submitted a revision or an update to an earlier technology plan? If so, please provide a copy of the earlier technology plan and its creation dates.

with price as the primary factor. For additional guidance on vendor selection, please refer to the USAC website at <http://www.usac.org/sl/applicants/step04/>.

If the FRN should not be denied and you have alternative information, please provide the supporting documentation.

If you fail to respond to this email within 7 days, we will perform the action listed above

Please call me if you have questions at 973-581-5097.

Thank you.

**Al Arauz**  
Selective Reviewer

Mr. Thomas,

Please note that as per program rules all responses to information requests must be forwarded to our offices within 7 calendar days. That is, on **October 8, 2007** all applications will be processed with the supports then available. If you should have any questions, do not hesitate to contact me at 973-581-5097.

Al Arauz

Selective Reviewer

*RFP ~~in~~ in relation to the SWOCA  
Contract (RFP for Internet Services)  
12/16/04*

## **Exhibit M**



Schools and Libraries Division

SR-2007-BEN# 129822

Date: October 11, 2007  
To: Mr. John R. Thomas  
Entity: Edgewood City School District  
Fax #: 513-867-7421  
Sender: Al Arauz  
Phone: 973-581-5097  
Fax: 973-599-6515  
E-mail: [aaarauz@sl.universalservice.org](mailto:aaarauz@sl.universalservice.org)  
Subject: Funding year 2007 E-Rate

\*\*\* \*\*

This fax is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2007. Please provide the information requested by the close of business **October 18, 2007**. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

**Funding Request # 1557515 SW Ohio Computer Association:**

**RFP:** Your documents dated 10/8/07 mention that the Request for Proposal for this funding request was attached, however, **I do not believe this documentation was indeed furnished.** Based on the documentation you provided during the Selective Review, Funding Request # 1557515 will be denied for *failure to provide the Request for Proposal (RFP) that was used to solicit the bids or the RFP provided did not list the Internet Access requested*. For further information regarding fair competitive bidding process, please visit the USAC website at: <http://www.usac.org/sl/applicants/step03/run-open-fair-competition.aspx>

If the FRN should not be denied and you have alternative information, please provide the supporting documentation. If you fail to respond to this email within 7 days, we will perform the action(s) listed above.

**Funding Request # 1559103 Inter-Tel NetSolutions:**



**Vendor Selection:** Your supporting documentation received 10/8/07 suggests the District chose the winning service provider using Cost, National Brand (Recognition), Local Presence/knowledge & past experience as the criteria to determine the successful vendor. Along with the previously furnished weighting of the above mentioned criteria can you please forward any documentation created during the bid evaluation period, such as bid evaluation sheets, that provides evidence of how the selected vendor was chosen.

Please call me if you have questions at 973-581-5097.

Thank you.

**Al Arauz**  
Selective Reviewer

## **Exhibit N**

Mr. Thomas,

Please note that as per program rules all responses to information requests must be forwarded to our offices within 7 calendar days. That is, on **November 2, 2007** all applications will be processed with the supports then available. If you should have any questions, do not hesitate to contact me at 973-581-5097.

Al Arauz

Selective Reviewer



Schools and Libraries Division

SR-2007-BEN# 129822

Date: October 26, 2007  
To: Mr. John R. Thomas  
Entity: Edgewood City School District  
Fax #: 513-867-7421  
Sender: Al Arauz  
Phone: 973-581-5097  
Fax: 973-599-6515  
E-mail: aarauz@sl.universalservice.org  
Subject: Funding year 2007 E-Rate

\*\*\* \*\*

This fax is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2007. Please provide the information requested by the close of business **November 2, 2007**. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

**Budget:**

Note that all previously submitted budgetary documentation has not fully satisfied the Schools & Libraries Division requirements for this aspect of the Selective Review. Please forward a ***Final & Approved*** District Wide budget (not technology budget) for Funding Year 2007-08. This district wide budget should include both income and expenditures and indicate which expense line item the district will be utilizing to cover it's non-discounted portion (\$ 49,055.98) of 2007-08 eRate costs.

If a finalized operating budget for 2007-2008 is not available or in the early stages of an approval process, please provide a letter signed by a school or library official (superintendent, board president, chief business administrator). The letter should explain (1) what phase of the approval process you are in, (2) whether your share of funding is contingent on any outside action (e.g. voter approval, board approval, state legislation, etc.) and (3) whether in the absence of such outside approval, you anticipate being able to meet your share. Also make sure that the letter identifies the specific amount that you will have available to pay your share. For example, if you have \$100,000 that you will be putting in your budget, make sure that that is noted in the letter. In addition to that letter (and in lieu of a finalized budget) please provide one of the following as noted below:

- A draft budget for FY 2007-2008 showing both revenues and expenses, indicating where your portion of e-rate is included on the expense side of the budget.

- A resolution of a governing Board authorizing the filing of a Form(s) 471 for a given dollar amount, for given services and/or products, within a given timeframe. For us to consider such a resolution sufficient evidence that your entity has provided for payment of your share of E-rate, the resolution should specify the funding year, the fiscal year, or the school year during which the payment is authorized.
- If donations (or other dollars from any contributor) are a source of funding then one of the following two items must be provided
  - 1) Historical Documentation indicating that funding has existed in prior years OR
  - 2) Letter from a school official indicating:
    - Source of funding
    - Amount of funding
    - Explanation of why the entity has a reasonable expectation that it will receive such funding.

Note: if a final, approved budget is provided, we may verify that budget with independent sources.

If a final, approved budget is **not** available, we require a combination of a letter (described above) AND one of the bulleted examples above. We require **both**, **not** one or the other.

**Funding Request # 1557515 SW Ohio Computer Association:**

**RFP:** In response to the Selective Review Information Request you provided a Request for Proposal (RFP), upon review we find that the RFP was not available for service providers to review for 28 days (from release date to due date). In order to ensure a fair competitive bidding process, the Form 470 and RFP (if applicable) must be posted for 28 days before vendor evaluation/selection can be performed. Based on this documentation the following FRN # 1557515 will be denied.

For additional information on Requests for Proposals and competitive bidding, please refer to the USAC Website: <http://www.usac.org/sl/applicants/step03/>.

If you disagree with our determination and you have alternative information, please provide the supporting documentation.

If you fail to respond to this email within 7 days, we will perform the action(s) listed above.

**Bids:** Please provide a copy the SouthWest Ohio Computer Association bid that led to the signed and dated agreement of January 27, 2005.

Please call me if you have questions at 973-581-5097.

Thank you.

**Al Arauz**  
Selective Reviewer

## **Exhibit O**



To: Al Arauz

From: John Thomas

Subject SR-2007-BEN# 129822

**Technology Plan:**

Mr. Arauz, our technology department began writing a three year technology plan that is referenced in FCC form 470 # 437410000588157 in October 2005 with first draft on December 6, 2005. E-tech Ohio, which approves our plan, did not approve until January 2007. I have attached documentation showing when the plan was created. Also, I have attached the previous technology plan which was for the previous three years years.

**Funding Request #1557515 SW Ohio Computer Association:**

Attached is the supporting RFP you requested.  
Only one bid was received you have on file from previous correspondence

**Funding Request # 1559103 Inter-Tel Netsolutions:**

1. We received three bids counting our present vendor for 470 # 437410000588157
2. First Communications is not the same as Inter-Tel. Present contract was used for bidding purposes.

**Vendor Selection Criteria:**

Cost was weighted at 27% and was the primary factor  
Past experience and knowledge 26%  
Local presence 26%  
National Brand Recognition 21%

*no other documentation exist.*

## **Exhibit P**



**Schools and Libraries Division**

---

**Case SR 2007- BEN # 129822**

Date: November 6, 2007  
To: Mr. John R Thomas  
Entity: Edgewood City School District  
Fax #: 513-867-7421  
Sender: Al Arauz  
Phone: 973-581-5097  
Fax: 973-599-6515  
E-mail: [aaarauz@sl.universalservice.org](mailto:aaarauz@sl.universalservice.org)  
Subject: Funding year 2007 E-Rate

**CC: Daniel Farslow**

**RESPONSE DUE BY: November 13, 2007**

Dear Mr. Thomas,

I had sent you an e-rate fax request dated October 26, 2007. The information was due back within 7 days. To date I have received only a partial response. Attached I am sending a letter delineating the outstanding information. If we do not receive any information by **November 13, 2007** we will process the application with the information we have available, which may impact approval of your application. If you need additional time to prepare your response, please let me know as soon as possible. If you have any questions, please contact me at the above number.

Thank you.

**Al Arauz**  
Selective Reviewer

Mr. Thomas,

Please note that as per program rules all responses to information requests must be forwarded to our offices within 7 calendar days. That is, on **November 13, 2007** all applications will be processed with the supports then available. If you should have any questions, do not hesitate to contact me at 973-581-5097.

Al Arauz

Selective Reviewer

- A resolution of a governing Board authorizing the filing of a Form(s) 471 for a given dollar amount, for given services and/or products, within a given timeframe. For us to consider such a resolution sufficient evidence that your entity has provided for payment of your share of E-rate, the resolution should specify the funding year, the fiscal year, or the school year during which the payment is authorized.
- If donations (or other dollars from any contributor) are a source of funding then one of the following two items must be provided
  - 1) Historical Documentation indicating that funding has existed in prior years OR
  - 2) Letter from a school official indicating:
    - Source of funding
    - Amount of funding
    - Explanation of why the entity has a reasonable expectation that it will receive such funding.

Note: if a final, approved budget is provided, we may verify that budget with independent sources.

If a final, approved budget is **not** available, we require a combination of a letter (described above) AND one of the bulleted examples above. We require **both**, not one or the other.

**Funding Request # 1557515 SW Ohio Computer Association:**

**RFP:** In response to the Selective Review Information Request you provided a Request for Proposal (RFP), upon review we find that the RFP was not available for service providers to review for 28 days (from release date to due date). In order to ensure a fair competitive bidding process, the Form 470 and RFP (if applicable) must be posted for 28 days before vendor evaluation/selection can be performed. Based on this documentation the following FRN # 1557515 will be denied.

For additional information on Requests for Proposals and competitive bidding, please refer to the USAC Website: <http://www.usac.org/sl/applicants/step03/>.

If you disagree with our determination and you have alternative information, please provide the supporting documentation.

If you fail to respond to this email within 7 days, we will perform the action(s) listed above.

Please call me if you have questions at 973-581-5097.

Thank you.

**Al Arauz**

Selective Reviewer



## Schools and Libraries Division

SR-2007-BEN# 129822

Date: November 6, 2007  
To: Mr. John R. Thomas  
Entity: Edgewood City School District  
Fax #: 513-867-7421  
Sender: Al Arauz  
Phone: 973-581-5097  
Fax: 973-599-6515  
E-mail: aarauz@sl.universalservice.org  
Subject: Funding year 2007 E-Rate

\*\*\* \*\*

This fax is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2007. Please provide the information requested by the close of business **November 13, 2007**. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

**Budget:**

Note that all previously submitted budgetary documentation has not fully satisfied the Schools & Libraries Division requirements for this aspect of the Selective Review. Please forward a ***Final & Approved District Wide budget*** (not technology budget) for Funding Year 2007-08. This district wide budget should include both income and expenditures and indicate which expense line item the district will be utilizing to cover it's non-discounted portion (\$ 49,055.98) of 2007-08 eRate costs.

If a finalized operating budget for 2007-2008 is not available or in the early stages of an approval process, please provide a letter signed by a school or library official (superintendent, board president, chief business administrator). The letter should explain (1) what phase of the approval process you are in, (2) whether your share of funding is contingent on any outside action (e.g. voter approval, board approval, state legislation, etc.) and (3) whether in the absence of such outside approval, you anticipate being able to meet your share. Also make sure that the letter identifies the specific amount that you will have available to pay your share. For example, if you have \$100,000 that you will be putting in your budget, make sure that that is noted in the letter. In addition to that letter (and in lieu of a finalized budget) please provide one of the following as noted below:

- A draft budget for FY 2007-2008 showing both revenues and expenses, indicating where your portion of e-rate is included on the expense side of the budget.



**DECLARATION UNDER PENALTY OF PERJURY**

John Thomas states under penalty of perjury the following:

I am the director of community relations for Edgewood City Schools. I have read the foregoing "Request for Review" in CC Docket 02-6. The facts stated therein (except those of which official notice may be taken) are true and correct to the best of my personal knowledge and belief.

  
John Thomas

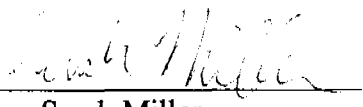
December 22, 2008

## CERTIFICATE OF SERVICE

I, Sarah Miller, hereby declare that copies of the foregoing request for review were delivered by hand or by U.S. mail, this day, December 22, 2008, to the following, as required by section 54.721(c) of the Commission's rules:

David Capozzi  
Acting General Counsel  
Universal Service Administrative Company  
2000 L Street, N.W., Suite 200  
Washington, D.C. 20036

Letter of Appeal  
Schools and Libraries Division – Correspondence Unit  
100 S. Jefferson Rd  
P.O. Box 902  
Whippany, NJ 07981

  
\_\_\_\_\_  
Sarah Miller